

# Work Order ID 51022

July 30, 2009 8:29:36 AM



Page 1

Item ID: D205-634-011

Accept



Setup Start



Revision ID: F

Item Name: Skidtube

Stop



Start Date: 7/21/09

Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/09

Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: WVF

Date: 09-07-30

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

~~DA D205-634~~

Rev F

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011  
CHG 007

~~50828~~

8 09/08/06

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

42264

9/8/06

828

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

=> 8 09/02/06

40

8

50828

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 51022

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Item ID: D205-634-011

Accept



Setup Start



Revision ID: F

Stop



Item Name: Skidtube

Start Date: 7/21/09

Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/09

Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: M

9/8/09

@54

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

05-08-10  
A

u 09.08.07

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

July 30, 2009 8:29:35 AM

Page 1

Work Order ID: 51022

Parent Item: D205-634-011 RevF

Parent Item Name: Skidtube

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D205-634-041 RevD		Manufactured	No			110	Each	4.0000	1.0000			
Replacement Skidtube												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FG	4	
23589	0	
23844	0	
47598	1	
47599	1	
47666	1	
47667	1	

50828

50828

54

K10003 RevF

Manufactured No

110

Each

12.0000

1.0000

Saddle, D205-634-011

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FG	7	
47540	3	
48264	4	
Main Warehouse		
PK	5	
48567	5	

48264

9/16/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries